

DR-2 Disclosure Summary Page

DR-2

Pocahontas County Republican Central Committee		Status: Filed	
Committee Type:	County Central Committee	Statutory Due Date	10/19/2016
County:	Pocahontas	Adjusted Due Date	
District:	0	Filed Date	10/12/2016 1:23:59 PM
Committee Code:	9154	Postmark Date	
Political Party:	Republican	Amendment Date	
Report Date:	2016	Candidate Name:	

Treasurer

Last Name: La Velle	First Name: James	MI:
Address: 32833 540th St.		
City: Gilmore City	State: IA	Zip Code: 50541
		Phone: 515-240-3406
E-Mail: jim@calciumproducts.com		

Chairperson

Last Name: Ryan	First Name: Mike	MI:
Address: 602 6th Ave NW		
City: Pocahontas	State: IA	Zip Code: 50574
		Phone: 515-974-9257
E-Mail: pockypastor@gmail.com		

Statement of Cash On Hand

Cash on Hand at Start of Period	\$1,493.51
Schedule A: Cash Contributions Total	\$222.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,715.51
Schedule B: Expenditure Total	\$338.17
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,377.34

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
8/17/2016	Check #	Unitemized	None	\$175.00	X
BAR-B-Q TRAP SHOOT					
8/17/2016	Check # 6203	HALVERSON, NORMAN 412 E OLIVE ST. LAURENS, IA 50554	None	\$47.00	X
BAR-B-Q TRAP SHOOT					

Total Regular Contributions	\$0.00
Total Fundraiser Contributions	\$222.00
Grand Total All Contributions	\$222.00

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/16/2016	Check # Unitemized	CITY OF LAURENS MAIN ST. LAURENS, IA 50554	Miscellaneous or Unitemized	\$25.00
CITY PARK SHELTER RENT				
9/8/2016	Check # 1200	Pocahontas Record Democrat PO Box 128 Pocahontas, IA 50574	Advertising	\$134.75
ADVERTISING BAR-B-Q				
9/12/2016	Check # 1201	CARELSON, LINDA 309 NW 8TH ST. POCAHONTAS, IA 50574	Fundraiser Food	\$50.00
5 PIES AUCTION				
9/16/2016	Check # 1202	WOOD,S SUPERMAKET 108 W ELM AVE. POCAHONTAS, IA 50574	Fundraiser Food	\$125.21
BAR-B-Q FOOD				
9/30/2016	Check # 0001	Laurens State Bank 102 South 3 rd St Laurens, IA 50554	Bank Charges	\$3.21

Total Amount	\$338.17
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